

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
NONCANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR NONCANDIDATE COMMITTEES.")

SECTION I - NONCANDIDATE COMMITTEE:

(a) Committee Name:

HOTELPAC

(b) Mailing Address:

2270 Kalakaua Avenue, #1506

Honolulu, HI 96815

(c) Phone (Bus)

923- 0407

Treasurer's

(Res)

N/A

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section.)

☒ Preliminary Primary

☐ Amended

☐ Final Primary

☐ Short Form

☐ Preliminary General

☐ Final Election Period

☐ Supplemental

REPORT PERIOD

1-01-06 to 9-8-06

SECTION III (Part 1)-SUMMARY OF RECEIPTS DISBURSEMENTS

(Complete Section III (Part 2) on the Second Half of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period (Continuing Committee) OR at the time the Organization Report was Filed (New Committee).....		12,590.58
2. Cash on Hand at the Beginning of this Reporting Period.....	29,690.58	
3. Total Receipts (From Line 11, Column A and B).....	0.00	21,250.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	29,690.58	33,840.58
5. Total Disbursements (From Line 14, Column A and B).....	-2,800.00	6,950.00
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4 at Column A and B).....	26,890.58	26,890.58

SECTION III (Part 2)-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through D Before Completing This Section)

RECEIPTS


7. Monetary Contributions of \$100 or Less.....	0.00	0.00
8. Non-Monetary Contributions of \$100 or Less.....	0.00	0.00
9. Aggregate Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A, Line 2 for Column A).....	0.00	0.00
10. Other Receipts (Schedule D, Line 2 for Column A).....	0.00	20,000.00
11. Total Receipts (Add Lines 7 through 10 for Columns A and B).....	0.00	20,000.00

DISBURSEMENTS:

12. Contributions To Candidates (Schedule B, Line 2 for Column A).....	1,750.00	3,750.00
13. Expenditures (Schedule C, Line 2 for Column A).....	1,050.00	3,200.00
14. Total Disbursements (Add Lines 12 and 13 for Columns A and B).....	2,800.00	6,950.00

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

 9/8/2006
Committee Chairperson Signature Date

 9/8/2006
Treasurer Signature Date

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS NONCANDIDATE COMMITTEE

No information or copies from the reports shall be sold or used by any person for the purpose of soliciting contributions or for any commercial purpose.

NONCANDIDATE COMMITTEE NAME: **HOTELPAC**

Page 1 of 1

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE & ZIPCODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	*REQUIRED IF AGGREGATE IS MORE THAN \$100 NAME OF EMPLOYER (IF INDIVIDUAL) OCCUPATION (IF INDIVIDUAL)	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
3-17-06	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Democratic Party P.O. Box 167 Honolulu, HI 96810		\$1,000.00	\$1,000.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
		TOTAL EXPENDITURES:	\$1,000.00	\$1,000.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (THIS PAGE).....\$1,000.00
2. TOTAL OF MONETARY AND NON-MONETARY THIS PERIOD (LAST PAGE THIS LINE ONLY) ENTER TOTAL OF DISCLOSURE REPORT, SECTION III, (PART 2) LINE 9, COLUMN A).....\$1,000.00

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE B CONTRIBUTION TO CANDIDATES NONCANDIDATE COMMITTEE

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NONCANDIDATE COMMITTEE NAME: **HOTELPAC**

Page 1 of 1

DATE OF CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE & ZIP CODE OF VENDOR OF SOURCE OF NON-MONETARY CONTRIBUTION	AMOUNT OF CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
1-12-06	Friends of Donna Kim 1745 A Ala Moanmo Street Honolulu, HI 96819	\$ 250.00	\$ 250.00
3-17-06	Linda Lingle Campaign Committee P.O. ox 25111, Honolulu, HI 96825-0111	\$1,000.00	\$3,000.00
5-02-06	The Hannemann Committee 98-1277 Kaahumanu Road, Box 418 Aiea, HI 96701	\$500.00	\$ 500.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE)..... \$1,750.00
2. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) ENTER TOTAL OF DISCLOSURE REPORT, SECTION III,
(PART 2) LINE 12, COLUMN A)..... \$1,750.00

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C EXPENDITURES NONCANDIDATE COMMITTEE

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NONCANDIDATE COMMITTEE NAME: **HOTELPAC**

Page 1 of 1

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE & ZIP CODE OF VENDOR OF SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF PAID EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
5-26-06	Hawaii Election Campaign Fund 235 S. Beretania Street, Room 30 Honolulu, HI 96813	Penalty for late filing.	\$50.00
TOTAL EXPENDITURES:			\$50.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (THIS PAGE).....\$50.00
2. TOTAL OF EXPENDITURES THIS PERIOD (LAST PAGE THIS LINE ONLY) ENTER TOTAL OF DISCLOSURE REPORT, SECTION III,
(PART 2) LINE 13, COLUMN A).....\$50.00

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE D
OTHER RECEIPTS
NONCANDIDATE COMMITTEE**

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NONCANDIDATE COMMITTEE NAME: **HOTELPAC**

Page 1 of 1

DATE OF CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE & ZIPCODE OF SOURCE OF OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE

1. SUBTOTAL OF OTHER RECEIPTS THIS PERIOD (THIS PAGE)..... \$00.00

2. TOTAL OF OTHER RECEIPTS THIS PERIOD (LAST PAGE THIS LINE ONLY) ENTER TOTAL OF DISCLOSURE REPORT, SECTION III,
(PART 2) LINE 10, COLUMN A)..... \$00.00